STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 97-49 (Oahu Only) (Replaces SPO PL No. 96-63)

GLOVES ON OAHU (IFB-97-171-0)

July 1, 1997 through June 30, 1998

ORDERS for items listed are to be placed with the following vendors. Agencies are instructed to obtain the appropriate VENDOR CODES from the "Alphabetical Vendor Edit Table Report" and annotate the vendor codes on the purchase orders.

VENDOR	HOURS	PHONE NO.	FAX NO.
<u> </u>	Monday - Friday: 7:00 a.m. to 4:00 p.m. Contact: Guy Guiller	•	834-5630
Thom Equipment Co., Inc. 502 Kaaahi Street Honolulu, HI 96817	Monday - Friday 8:00 a.m. to 4:30 p.m. Contact: Helen or Als		842-0428

COMMITMENT TO PURCHASE. Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. In addition, the chief procurement officers of the Judiciary, the Department of Education, and the University of Hawaii have committed their agencies to purchase from this price list.

EXCEPTION TO PRICE LIST. When quality level or product design is not suited to an agency's purposes, exception may be granted to the agency by the Chief Procurement Officer of the State Procurement Office. To obtain an exception, agency must submit their written justification for the exception on SPO Form 5, Request for Authorization to Purchase Outside of State Procurement Officer Price List, justifying the exception.

UNIT PRICES include delivery to designated vendor or using agency location and all other costs except the Hawaii State General Excise Tax. The excise tax to be charged shall not exceed the current rate. INFORMATION to be included on the Purchase Order:

- 1. SPO Price List No. PL 97-49;
- 2. Price List item number and brief description;
- 3. Name and telephone number of requisitioner.

DELIVERIES shall be completed as follows:

Orders of twenty-five (25) pairs or more of each item shall be completed within 30 calendar days from the date of receipt of purchase order. Orders with less than twenty-five (25) pairs of each item, shall be completed within seven (7) working days from the date of receipt of purchase order.

Orders totaling less than \$40.00 shall be on a "will call" basis and delivered only at the option of the Contractor.

QUESTIONS pertaining to this price list may be directed to Mr. Alvin Washiashi of the State Procurement Office at 586-0571.

ROBERT J. GOVERNS, CPPB Procurement Officer

GROUP II COTTON & VINYL GLOVES (continued)

9. Nitrile, unsupported gloves; solvent resistant; resists abrasion, cuts, snags and punctures; non-slip gripping; curved finger w/wing thumb and contour palm for better fit. Sizes-S,M,L,XL

a.	11 mils thick, unlined		Thom
	11"x13", length	US Glove 37-145 \$.98/pr	Equip.

- b. 15 mils thick, unlined 11"-13" length US Glove 37-155 \$1.09/pr

GROUP III DISPOSABLE GLOVES

- 10. Disposable gloves; seamless sheer

 vinyl; 5 mils thick;
 glove fits either hand;
 dispenser package, 100 gloves/ Memphis
 dispenser. Sizes-S,M,L,XL 5000 \$4.19/dspr "
- 11. Disposable gloves; seamless <u>latex</u>,
 5 mils thick; glove fits either
 hand; 9" approx.; powder free,
 USDA accepted for food handling;
 dispenser package, 100 gloves/ Boss
 Thom
 dispenser. Sizes-S,M,L,XL UL-0001 \$4.19/dspr Equip.